

RESOLUTION No. 2007-100-607

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER IN THE AMOUNT OF \$73,314.76 TO DELL COMPUTERS FOR THE PURCHASE OF 74 PERSONAL COMPUTERS BY RELYING UPON THAT CERTAIN STATE OF FLORIDA BID #250-000-03-1; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, it is necessary for the City to purchase laptops and personal computers for Police Department use, and

WHEREAS, City staff is requesting that the City Council authorize the purchase of 74 personal computers from Dell Computers for this purpose, and

WHEREAS, the State of Florida competitively bid for computer hardware and awarded the bid to several companies, and

WHEREAS, Dell Computers was one of the companies selected by the State, and

WHEREAS, City staff is recommending that the City Council rely upon State of Florida bid #250-000-03-1 for the purchase of computers for the Police Department, and

WHEREAS, funding for this expenditure is available in the Police Department and General Fund,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AS FOLLOWS:

Section 1. ADOPTION OF REPRESENTATIONS: The foregoing Whereas paragraphs are hereby ratified and confirmed as being true, and the same are hereby made a specific part of this Resolution.

Section 2. AUTHORIZATION: The City Council of the City of Miami Gardens hereby authorizes the City Manager to issue a purchase order in the amount of \$73,314.76 to Dell Computers for the purchase of 74 personal computers by relying upon that certain State of Florida Bid #250-000-03-1.

Section 3. EFFECTIVE DATE: This Resolution shall take effect immediately upon its final passage.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS AT ITS REGULAR MEETING HELD ON JUNE 27, 2007.

  
SHIRLEY GIBSON, MAYOR

ATTEST:

  
RONETTA TAYLOR, CMC, CITY CLERK

Prepared by SONJA KNIGHTON DICKENS, ESQ.  
City Attorney

SPONSORED BY: DANNY CREW, CITY MANAGER

MOVED BY: Vice Mayor Braynon  
SECONDED BY: Councilwoman Watson

VOTE: 5-1

Mayor Shirley Gibson	<input checked="" type="checkbox"/> (Yes)	<input type="checkbox"/> (No)
Vice Mayor Oscar Braynon, II	<input checked="" type="checkbox"/> (Yes)	<input type="checkbox"/> (No)
Councilman Melvin L. Bratton	<input type="checkbox"/> (Yes)	<input type="checkbox"/> (No)
Councilman Aaron Campbell	<input checked="" type="checkbox"/> (Yes)	<input type="checkbox"/> (No)
Councilman André Williams	<input checked="" type="checkbox"/> (Yes)	<input type="checkbox"/> (No)
Councilwoman Sharon Pritchett	<input type="checkbox"/> (Yes)	<input checked="" type="checkbox"/> (No)
Councilwoman Barbara Watson	<input checked="" type="checkbox"/> (Yes)	<input type="checkbox"/> (No)

# City of Miami Gardens

1515-200 NW 167<sup>th</sup> Street  
Miami Gardens, Florida 33169



Mayor Shirley Gibson  
Vice Mayor Oscar Braynon II  
Councilman Melvin L. Bratton  
Councilman Aaron Campbell Jr.  
Councilwoman Sharon Pritchett  
Councilwoman Barbara Watson  
Councilman André Williams

## Agenda Cover Page

Date: June 27, 2007

Fiscal Impact: No  Yes

(If yes, explain in Staff Summary)

Funding Source: General Fund, Police Dept.

Contract/P.O. Requirement: Yes  No

Sponsor Name/Department:

**Danny Crew, City Manager**

Public hearing

Ordinance

1st Reading

Advertising requirement:

RFP/RFQ/Bid # State of Florida 250-000-03-1

Quasi-Judicial

Resolution

2nd Reading

Yes  No

## Title

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## Staff Summary

In December of 2006 the City Council awarded the purchase of in car laptop computers to support the MGPD patrol units. In addition to the laptops, personal computers will also be needed for the support staff and for personnel not assigned to patrol. The IT department requires ample time to load all the required software and staff needs to be fully trained on the OSSI software prior to the transition on December 1, 2007. In order to facilitate this timeframe staff is requesting the purchase of seventy four (74) personal computers for police department personnel.

The State of Florida competitively bid for information technology hardware and awarded to several companies. Dell is one of the companies awarded. Historically, the City has always purchased its personal computers from Dell in accordance with the State of Florida bid 250-000-03-1. (See attached quotation)

The Seventy-four PCs required for the MGPD, will cost \$990.74 each for a total purchase of \$73,314.76. Funding for this expenditure is appropriated in the Police Department, General Fund.

**J-3) CONSENT AGENDA  
RESOLUTION  
DELL COMPUTERS**

**Recommendation**

That the City Council approve the attached resolution authorizing the City Manager to issue a purchase order to Dell Computers for the purchase of 74 personal computers.

Attachment 1  
Page 1 of 3



# QUOTATION

QUOTE #: 367413375  
 Customer #: 47324090  
 Contract #: 90231  
 Customer Agreement #: 250-000-03-1  
 Quote Date: 6/1/07  
 Customer Name: CITY OF MIAMI GARDENS

Date: 6/1/07 8:49:00 AM

TOTAL QUOTE AMOUNT:	\$73,314.76		
Product Subtotal:	\$73,314.76		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 74	SYSTEM PRICE: \$990.74	GROUP TOTAL: \$73,314.76
Base Unit:	OptiPlex 745 Minitower, Core 2 Duo E6400/2.13GHz, 2M, 1066FSB (222-5690)		
Processor:	NTFS File System, Factory Install (420-3699)		
Memory:	1.0GB, Non-ECC, 667MHz DDR2 2x512, OptiPlex 745 (311-5040)		
Keyboard:	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex (310-8010)		
Keyboard:	Palmrest for Entry Keyboard Black, Dell OptiPlex (310-7993)		
Monitor:	Dell UltraSharp 1708FP Flat Panel with Height Adjustable Stand, 17.0 Inch VIS, OptiPlex Precision and Latitude (320-5291)		
Video Card:	Integrated Video, GMA3000, Dell OptiPlex 745 (320-5169)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache, Dell OptiPlex 320 and 745 (341-4214)		
Floppy Disk Drive:	No Floppy Drive with Optical Filler Panel, Dell OptiPlex 745 Minitower (341-3909)		
Operating System:	Windows XP Professional Service Pack 2, with Media, Dell OptiPlex 320, 740 and 745 English, Factory Install (420-6287)		
Operating System:	Thank you for choosing Dell (310-8617)		
Mouse:	Dell USB Premium Optical 5-Button Mouse, Black, OptiPlex (310-8218)		
TBU:	RoHS Compliant Lead Free Chassis and Motherboard, Dell OptiPlex (464-1131)		
CD-ROM or DVD-ROM Drive:	48X32 CDRW/DVD SATA, with Cyberlink Power DVD, Dell OptiPlex 745 Desktop or Minitower (313-4376)		
Speakers:	Internal Chassis Speaker Option, Dell OptiPlex Minitower (313-3350)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex Systems (313-7168)		
Bundled Software:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)		
Factory Installed Software:	Energy Smart, Energy Star Labeling, EIST for OptiPlex (if applicable) (310-8344)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (970-8862)		
Service:	Dell Hardware Warranty Plus Onsite Service, Extended Year (985-2498)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (980-4900)		
Service:	Dell Hardware Warranty Plus Onsite Service, Initial Year (985-2497)		
Service:	PUB, OptiPlex 3YR Info (983-6648)		
Service:	GOLD TECH Support, OPTI, INIT (REL), Dial 1-800-876-3355 for Support (987-1247)		
Service:	GOLD TECH Support, OPTI, 2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)		
Service:	GOLD TECH Support, OPTI, 2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Support:	CompleteCare Accidental Damage Service, OptiPlex, 3 Year (970-4387)		

Attachment 1  
Page 2 of 3

Misc:	Symantic Antivirus, Corporate Edition, Drop In The Box, DellOptiPlex,64bit (410-0809)
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SALES REP:	Dale Maudru - Fax # 512-283-4854	PHONE:	512-723-8889
Email Address:	dale_maudru@dell.com	Phone Ext:	7238889

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at [www.dell.com/quote](http://www.dell.com/quote)

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

**\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9276, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax\_Department@dell.com. \*\***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)

Attachment 1  
Page 3 of 3

Florida State Store - Contract # 250-000-03-1 Keyword Search

**DELL™** Products Services Support Solutions Purchase Help

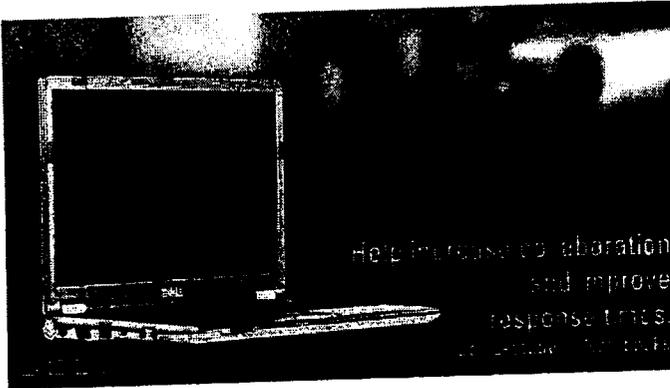
Desktops Notebooks Servers, Storage & Networking Software & Peripherals Dell Outlet Accessories for Your Dell Replacements Parts for Your Dell

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Dell recommends Windows Vista™ Business.

You are here: USA > Florida State Store - Contract # 250-000-03-1

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### State Messaging



**Welcome to the Florida State Store**  
The pricing on this store is reflective of State Contract # 250-000-03-1.  
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- ▶ Select Software from the GSA Schedule
- ▶ Ordering Instructions for Florida
- ▶ State Procurement Site
- ▶ Product List for State of Florida
- ▶ Florida Higher Ed Technology Refresh Program
- ▶ Third Party Product Warranty Escalations

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### Environmental Fee

- ▶ Attention: Customers shipping to California  
Read about a State Environmental Fee starting on January 1, 2005 for orders shipped to California.

You are here: USA > Florida State Store - Contract # 250-000-03-1

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